

**PATENT APPLICATION**

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of

Docket No: Q58164

Toshihiro SHIMA

Appln. No.: 09/522,407

Group Art Unit: 2624

Confirmation No.: 4033

Examiner: King Y. POON

Filed: March 09, 2000

For: DEVICE FOR DYNAMICALLY VARYING THE PRIORITY OF VARIOUS  
PROCESSING IN A PRINTER

**REQUEST FOR STATUS OF REFUND**

**MAIL STOP 16**

Commissioner for Patents

P.O. Box 1450

Alexandria, VA 22313-1450

Sir:

Applicant filed a Request for Refund on December 16, 2005. No response has been received from the USPTO.

A review of the USPTO Pair website confirms that Applicant's request has been received, but Applicant has not yet received a refund of the requested amount. A date-stamped copy of the papers as filed on December 16, 2005 are enclosed for your convenience.

Respectfully submitted,



---

Ellen R. Smith

Registration No. 43,042

SUGHRUE MION, PLLC

Telephone: (202) 293-7060

Facsimile: (202) 293-7860

WASHINGTON DC SUGHRUE/265550

**65565**

CUSTOMER NUMBER

Date: May 11, 2007



**PATENT APPLICATION**

**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**

In re application of

Docket No: Q58164

Toshihiro SHIMA

Appln. No.: 09/522,407

Group Art Unit: 2624

Confirmation No.: 4033

Examiner: King Y. POON

Filed: March 09, 2000

For: DEVICE FOR DYNAMICALLY VARYING THE PRIORITY OF VARIOUS  
PROCESSING IN A PRINTER

**REQUEST FOR REFUND**

**MAIL STOP 16**

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

Sir:

Applicant hereby respectfully requests a refund in the amount of \$200.00. This refund is to be credited to Deposit Account No. 19-4880.

Applicant filed an Amendment under 37 C.F.R. § 1.111 on June 29, 2005. In the Amendment, Applicant added dependent claim 14. Applicant's amendment did not necessitate any fees for excess claims. However, Applicant received a \$200.00 charge for one excess independent claim fee to Deposit Account No. 19-4880 on July 8, 2005.

A copy of the Deposit Account Monthly Statement for July 2005 showing the charge to our account is enclosed herewith. A duplicate copy of this paper is attached.

Respectfully submitted,

SUGHRUE MION, PLLC  
Telephone: (202) 293-7060  
Facsimile: (202) 293-7860

Ellen R. Smith  
Registration No. 43,042

WASHINGTON OFFICE

**23373**

CUSTOMER NUMBER

Date: December 16, 2005



## UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents  
United States Patent and Trademark Office  
P.O. Box 1450  
Alexandria, VA 22313-1450  
www.uspto.gov

MONTHLY STATEMENT  
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and  
return top portion with your check. Make check  
payable to Director of Patents & Trademarks.

SUGHRUE MION, PLLC  
2100 PENNA AVE N W  
SUITE 800  
WASHINGTON DC 20037

FINA

Account No.	194880
Date	7-29-05
Page	3

PLEASE SEND REMITTANCES TO:  
U. S. Patent and Trademark Office  
P.O. Box 70541  
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	7	05	24	60695871	P89015	1005	200.00	69790.83
7	7	05	26	10523660	CQ10135	2632	-250.00	70040.83
7	7	05	27	10523660	CQ10135	2642	200.00	69840.83
7	7	05	49	76594425	S-8694	6001	375.00	69465.83
7	7	05	49	10617448	Q76231	1253	1020.00	68445.83
7	7	05	50	09939659	Q65937	1253	1020.00	67425.83
7	7	05	50	76616226	S-9109	6001	375.00	67050.83
7	7	05	50	1443951	D0248	8521	40.00	67010.83
7	7	05	51	1443951	D0248	8522	575.00	66435.83
7	7	05	155	1934043	S-3173	7205	100.00	66335.83
7	7	05	156	1934043	S-3173	7201	400.00	65935.83
7	7	05	176	78664690	S9941	7001	325.00	65610.83
7	7	05	179	10471805	Q77486	8021	40.00	65570.83
7	7	05	190	78664694	S9442	7001	325.00	65245.83
7	7	05	228	10386427	Q74596	1801	790.00	64455.83
7	7	05	229	10386427	Q74596	1252	330.00	64125.83
7	7	05	230	10386427	Q74596	1464	130.00	63995.83
7	7	05	567	10541234	Q85485	8021	40.00	63955.83
7	7	05	1779	78225122	400940/S7411	7004	150.00	63805.83
7	8	05	1	09522407	Q58164	1201	200.00	63605.83
7	8	05	1	09765411	Q62798	1464	130.00	63475.83
7	8	05	1	10191079	Q71016	1814	130.00	63345.83
7	8	05	2	09765411	Q62798	1801	790.00	62555.83
7	8	05	3	1324376	800680	8503	15.00	62540.83
7	8	05	4	1007919	800680	8503	15.00	62525.83
7	8	05	6	10519745		9204	-100.00	62625.83
7	8	05	10	10523819		9204	-250.00	62875.83
7	8	05	11	10523819		2641	50.00	62825.83
7	8	05	12	10525705		9204	-500.00	63325.83
7	8	05	12	10519750		9204	-100.00	63425.83
7	8	05	13	10525705		1642	400.00	63025.83
7	8	05	14	11019665		9204	-250.00	63275.83
7	8	05	24	5293421	030205 - CUSHING	8021	40.00	63235.83
7	8	05	93	09769376	Q62053	1252	450.00	62785.83
7	8	05	95	10433774	Q75957	1801	790.00	61995.83
7	8	05	96	11174665	Q88880	1201	200.00	61795.83
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE